

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

CSI WORLDWIDE, LLC,)	
)	
Plaintiff,)	
v.)	Case No. 18-cv-05900
)	
TRUMPF, INC.,)	Plaintiff Demands Jury Trial
Defendant.)	
)	

COMPLAINT

Plaintiff CSI Worldwide, LLC, (“CSI”), by its attorneys, Robbins, Salomon & Patt, Ltd., for its Complaint against Defendant Trumpf, Inc. (“Trumpf”), demands a jury trial and states and alleges as follows:

PARTIES

1. CSI is a Delaware limited liability company that has two members. Those members are residents of the states of Florida and South Carolina, respectively. CSI has an office in Chicago, Illinois and its corporate headquarters in Glen Mills, Pennsylvania.

2. Trumpf is the North American subsidiary of TRUMPF GmbH + Co. KG., which is located in Stuttgart, Germany. Trumpf is a Connecticut corporation with its principal place of business in Farmington, Connecticut.

JURISDICTION AND VENUE

3. Jurisdiction is appropriate in this Court pursuant to 28 U.S.C. § 1332(a) because the parties are citizens of different states and the amount in controversy exceeds \$75,000.00, exclusive of interest and costs.

4. Venue is appropriate in this Court pursuant to 28 U.S.C. § 1391(b)(2) because a substantial part of the events or omissions giving rise to the claims alleged herein occurred in this

judicial district; to wit: the work performed by CSI for Trumpf's benefit, which forms the basis for CSI's claims herein, was performed in this judicial district in Chicago, Illinois; and Trumpf maintains an office in this judicial district to consult with and train its customers in the use of Trumpf machinery and equipment.

COMMON ALLEGATIONS

5. CSI is in the business of providing labor for installing and dismantling exhibits for companies that exhibit their products and services at trade shows.

6. Trumpf is in the business of manufacturing machinery. Trumpf markets its products at trade shows.

7. On June 14, 2017, Trumpf held a meeting of representatives of Trumpf, CSI, and Lynch Exhibits, Inc. ("Lynch") at Trumpf's offices in Connecticut for the purpose of discussing Trumpf's desire to participate in the Fabtech 2017 trade show ("Fabtech trade show") at the McCormick Place in Chicago.

8. At the June 14, 2017 meeting, there was a discussion between the parties about Lynch designing, engineering and building Trumpf's exhibit at the Fabtech trade show, and about CSI providing the onsite labor to build and subsequently dismantle Trumpf's exhibit at the Fabtech trade show. At the close of the Fabtech trade show in Chicago, Trumpf's exhibit was to be dismantled, shipped and re-constructed at other trade shows in the United States. The total cost of designing, engineering, building, transporting, installing, and dismantling the Trumpf exhibit for the Fabtech trade show in Chicago was in excess of \$3 million.

9. In July of 2017, Lynch informed CSI that Trumpf had hired Lynch to design and create Trumpf's exhibit for the Fabtech trade show. At that time, Lynch informed CSI that Trumpf wanted CSI to provide the labor to install and then dismantle Trumpf's exhibit at the

Fabtech trade show in Chicago, Illinois.

10. In accordance with the June discussions with Trumpf, and because Lynch had a reputation of having poor credit, CSI informed Lynch that CSI would only provide the labor for Trumpf for the Fabtech trade show as a “direct bill;” that is CSI would bill Trumpf directly and Trumpf would pay CSI directly.

11. In response, Mark Marasco (“Marasco”) of Lynch provided Kim Jenkins (“Jenkins”) of CSI with “official notice” via email that CSI was the labor partner for Trumpf and that CSI was to invoice Trumpf directly for CSI’s work at the Fabtech trade show. See Email Correspondence from Marasco to Jenkins dated August 28, 2017, attached hereto as **Exhibit 1**.

12. In September 2017, Bill Joyce (“Joyce”) of CSI reiterated at meetings with Trumpf and the Freeman Company (“Freeman”), another direct bill provider of services for Trumpf’s exhibit, that CSI was billing Trumpf directly for CSI’s labor. No Trumpf representative ever took issue with these representations.

13. Thereafter, in September, October and into November of 2017, CSI provided labor for Trumpf’s three booths that comprised Trumpf’s exhibit at the Fabtech trade show that took place from November 6 – 9, 2017, at the McCormick Place in Chicago.

14. CSI was directly responsible to Trumpf for providing the labor for installing and dismantling Trumpf’s exhibit. The reasonable value of the labor services provided by CSI to Trumpf at the Fabtech trade show in Chicago is \$529,830.09.

15. Following the Fabtech trade show, Lynch, on behalf of Trumpf, reviewed CSI and Freeman’s bills to confirm their accuracy in light of the overage as compared to the original estimates and because Marasco of Lynch had monitored the work and charges of CSI and Freeman for Trumpf.

16. On December 6, 2017, CSI submitted its invoices directly to Trumpf for the work CSI performed for Trumpf at the Fabtech trade show in Chicago, Illinois. See Email Correspondence from Tom McLaughlin (“McLaughlin”) of CSI to Maren Flemming (“Flemming”) of Trumpf dated December 6, 2017, attached hereto as **Exhibit 2**.

17. By the same email, McLaughlin provided Trumpf a copy of the August 28, 2017 email from Lynch, whereby Lynch confirmed that CSI was the labor partner for the Trumpf exhibit and that CSI was to invoice Trumpf directly for CSI’s work at the Fabtech trade show.

18. On December 21, 2017, McLaughlin again sent Trumpf the August 28, 2017 email, and again reminded Trumpf that Trumpf was to pay CSI directly for CSI’s work at the Fabtech trade show.

19. Thereafter, on or about January 18, 2018, McLaughlin telephoned Buskey regarding the outstanding bills and again reminded Trumpf that CSI was to be paid by Trumpf directly for the labor CSI provided to Trumpf at the Fabtech trade show. During this telephone conversation, Buskey represented to McLaughlin that Trumpf was aware that CSI expected to be paid by Trumpf directly and indicated that Trumpf was working on a solution to provide CSI with compensation for the labor it provided Trumpf at the Fabtech trade show.

20. Lynch filed for bankruptcy in March of 2018.

21. To date, CSI has not received any compensation from Trumpf or any other source for the labor it provided Trumpf at the Fabtech trade show.

COUNT I- PROMISSORY ESTOPPEL

1-21. CSI incorporates by reference paragraphs 1 through 21 above as paragraphs 1-21 of this Count I, as if fully set forth herein.

22. During the June 14, 2017 meeting, Buskey, on behalf of Trumpf, stated that

Lynch would not be billing Trumpf for services and represented that Trumpf was going to be directly responsible for paying for services, including those provided by CSI at the Fabtech trade show.

23. In the trade show industry, labor is commonly and regularly considered a service.

24. In reliance on Trumpf's representation that it was going to be directly responsible for the payment of CSI's services at the Fabtech trade show, CSI provided labor for Trumpf's exhibits at the Fabtech trade show in Chicago, Illinois.

25. CSI's reliance on Trumpf's representation that it was going to pay CSI directly for CSI's labor services was reasonable, and CSI's reliance was foreseeable by Trumpf, as representatives of CSI, Lynch and Trumpf, were present at the June 14, 2017 meeting.

26. Similarly, Freeman, a company that provided Trumpf with labor services, including electrical, plumbing, gas, and rigging, expected to be and was paid for their services by Trumpf directly; and Lynch used a Trumpf credit card to pay for small services provided at the Fabtech trade show.

27. CSI reasonably relied on Trumpf's representations to its detriment, as CSI has not been paid for the labor it provided Trumpf at the Fabtech trade show in Chicago, Illinois.

WHEREFORE, Plaintiff CSI Worldwide, LLC, prays that judgment be entered in its favor and against Defendant Trumpf Inc., for the sum of \$529,830.09, plus costs, and such other and further relief as this Court deems reasonable and just.

COUNT II- PAYMENT OVER NOTICE OF ASSIGNMENT
(Pleading in the Alternative)

1-21. CSI incorporates by reference paragraphs 1 through 21 above as paragraphs 1-21 of this Count II, as if fully set forth herein.

22. On or before August 28, 2017, Lynch assigned its rights, to payment for labor

provided by CSI to Trumpf in connection with the Fabtech trade show to CSI in consideration for CSI's agreement to provide labor for Trumpf at the Fabtech trade show in Chicago, Illinois.

23. By the assignment, CSI assumed the right to receive payments from Trumpf for the labor CSI provided at the Fabtech trade show in Chicago, Illinois.

24. On or before December 6, 2017, Trumpf had notice of the assignment, whereby CSI assumed the right to be paid by Trumpf for the labor CSI provided at the Fabtech trade show.

25. On December 6, 2017, CSI sent an authenticated notice of assignment ("NOA") to Trumpf via email to Buskey, the duly authorized representative of Trumpf, informing Trumpf of the rights assigned under the assignment, including, *inter alia*, that payments for labor provided by CSI in connection with the Fabtech trade show must be made only to CSI as assignee. A copy of the NOA is attached hereto as Exhibit 2.

26. On December 6, 2017, CSI sent invoice number 171591 in the amount of \$509,960.09 to Trumpf with respect to the services CSI provided at the Fabtech trade show in Chicago, Illinois. A copy of Invoice number 171591 is attached hereto as **Exhibit 3**.

27. Invoice number 171591 is directed to and instructs Trumpf to remit payment for CSI's labor directly to CSI at 40 Regency Plaza, Glen Mills, PA 19342.

28. On December 6, 2017, CSI sent invoice number 171582 in the amount of \$5,010.00 to Trumpf with respect to the services CSI provided at the Fabtech trade show in Chicago, Illinois. A copy of Invoice number 171582 is attached hereto as **Exhibit 4**.

29. Invoice number 171582 is directed to and instructs Trumpf to remit payment for CSI's labor directly to CSI at 40 Regency Plaza, Glen Mills, PA 19342.

30. On December 6, 2017, CSI sent invoice number 171581 in the amount of

\$14,860.00 to Trumpf with respect to the services CSI provided at the Fabtech trade show, in Chicago, Illinois. A copy of Invoice number 171581 is attached hereto as **Exhibit 5**.

31. Invoice number 171581 is directed to and instructs Trumpf to remit payment for CSI's labor directly to CSI at 40 Regency Plaza, Glen Mills, PA 19342.

32. The NOA reasonably informed Trumpf of the assignment to CSI and the rights assigned therein.

33. The NOA included invoices and demands that payments for CSI labor in connection with the Fabtech trade show be made and remitted only to CSI.

34. Upon receipt of the NOA, Trumpf may only discharge its obligation to pay for CSI's labor at the Fabtech trade show by paying CSI.

35. After receiving the NOA, Trumpf may not discharge its obligation to pay for the labor CSI provided to Trumpf at the Fabtech trade show by paying Lynch or any other entity.

36. At no point did Trumpf contest the NOA or demand additional proof of the assignment, nor did Trumpf ever object to the amount of the bills.

37. Trumpf knew of CSI's rights as assignee resulting from the assignment because of the NOA, the invoices attached, and the various representations made by CSI, Lynch and Trumpf representatives throughout the time period alleged herein.

38. Trumpf owed a legal duty to remit payments to CSI as assignee in accordance with the NOA and invoices attached.

39. Despite knowing of CSI's right to receive payment for its labor at the Fabtech trade show, Trumpf failed to remit payment to CSI.

40. CSI did not consent to Trumpf remitting payment for CSI's labor services to Lynch or any other entity, or otherwise waive their rights or remedies under applicable law.

WHEREFORE, Plaintiff CSI Worldwide, LLC, prays that judgment be entered in its favor and against Defendant Trumpf Inc., for the sum of \$529,830.09, plus costs, and such other and further relief as this Court deems reasonable and just.

COUNT III- UNJUST ENRICHMENT
(Pleading in the Alternative)

1-21. CSI incorporates by reference paragraphs 1 through 21 above as paragraphs 1-21 of this Count III, as if fully set forth herein.

22. CSI furnished labor at the request of Trumpf for Trumpf's exhibit at the Fabtech trade show in Chicago, Illinois.

23. The labor furnished by CSI was accepted by Trumpf and provided Trumpf with a benefit.

24. The reasonable value of the labor furnished by CSI for the benefit of Trumpf is \$529,830.09.

25. CSI made numerous demands on Trumpf to pay CSI for the labor CSI provided at the Fabtech trade show.

26. Trumpf failed to pay CSI for the labor it provided at the Fabtech trade show.

27. Plaintiff did not furnish labor to Trumpf gratuitously; rather CSI fully expected to receive payment from Trumpf for the value of the labor provided.

28. Trumpf accepted the labor and was aware of CSI's performance and that such performance was not gratuitous.

29. As a direct and proximate result of the foregoing, CSI has suffered a loss in the amount of \$529,830.09.

30. Trumpf's retention of the benefit CSI provided, without remitting payment to CSI, violates the fundamental principles of justice, equity and good conscience.

WHEREFORE, Plaintiff, CSI Worldwide, LLC prays that judgment be entered in its favor against Defendant Trumpf Inc., for the sum of \$529,830.09, plus costs, and such other and further relief as this Court deems reasonable and just.

COUNT IV- BREACH OF CONTRACT (AGENCY)
(Pleading in the Alternative)

1-21. CSI incorporates by reference paragraphs 1 through 21 above as paragraphs 1-21 of this Count IV, as if fully set forth herein.

22. During the June 14, 2017 meeting, Buskey, on behalf of Trumpf, stated that Lynch would not be billing Trumpf for services and represented that Trumpf was going to be directly responsible for paying for services provided at the Fabtech trade show.

23. Thereafter, Lynch confirmed to CSI that Trumpf was going to be paying for CSI's labor directly and notified CSI that as part of Lynch's contract with Trumpf, CSI was to invoice Trumpf directly for the labor it provided at the Fabtech trade show.

24. Trumpf provided Lynch with Trumpf's credit card information and Lynch used Trumpf's credit card to pay for small services provided at the Fabtech trade show.

25. Trumpf held Lynch out as its agent with the authority to bind Trumpf to contracts and perform certain tasks on behalf of Trumpf in regard to the Fabtech trade show in Chicago, Illinois.

26. Based upon Trumpf's and Lynch's representations and actions, CSI reasonably concluded that Lynch was acting as Trumpf's agent for purposes of hiring CSI to provide labor services at the Fabtech trade show for Trumpf.

27. In addition, based upon Trumpf and Lynch's representations and actions, CSI provided labor for the Trumpf exhibits at the Fabtech trade show.

28. CSI relied on Lynch's apparent authority to hire CSI for services on behalf of

Trumpf to its detriment, as CSI has not been paid by Trumpf for the labor it provided to Trumpf at the Fabtech trade show.

WHEREFORE, Plaintiff, CSI Worldwide, LLC prays that judgment be entered in its favor against Defendant Trumpf Inc., for the sum of \$529,830.09, and such other and further relief as this Court deems reasonable and just.

Respectfully submitted,

CSI WORLDWIDE, LLC,

By: /s/ Robert McKenna Winter
One of Their Attorneys

Robert M. Winter (ARDC #3122228)
Christine R. Walsh (ARDC #6319177)
ROBBINS, SALOMON & PATT, LTD.
Attorneys for Plaintiffs
180 North LaSalle Street, Suite 3300
Chicago, Illinois 60601
(312) 782-9000
Fax (312) 782-6690
rwinter@rsplaw.com
cwalsh@rsplaw.com

EXHIBIT 1

Dear Mark – I wanted to check back in with you regarding the actual billing contact for Trumpf. I would be happy to contact Maren Fleming regarding this if you would like.

Thank you,
Kim

Kim Jenkins
CSI Worldwide
Phone: 779-220-9047
Fax: 779-220-9049
kim.jenkins@csiworldwide.net

From: Mark Marasco [<mailto:mmarasco@lynchexhibits.com>]
Sent: Monday, August 28, 2017 5:05 PM
To: Kim Jenkins <kim.jenkins@csiworldwide.net>
Cc: Dave Centrowitz <Dave.Centrowitz@csiworldwide.net>; Bill Joyce <Bill.Joyce@csiworldwide.net>; proberts@lynchexhibits.com
Subject: Trumpf Inc. - Fabtech 2017

Good afternoon Kim,

Please consider this e-mail as official notice that CSI will be our Labor partner for our Trumpf Inc. client in regards to Fabtech 2017 (directly) and all projects Trumpf (in general).

As part of our contract with Trumpf – CSI will be invoicing Trumpf directly. I will have to confirm who the actual billing contact will be – I believe that it will be procurement directly in the meantime please use my primary contact for your files:

Maren Fleming
Marketing Manager
Phone: +1 860 255-6024,
Fax: +1 860 255-6420,
maren.fleming@us.trumpf.com
TRUMPF Inc.,
3 Johnson Ave,
Farmington, CT 06032, USA, www.us.trumpf.com

Show information is as follows – more detailed information to come:

Fabtech 2017
November 6-9, 2017
McCormick Place
Chicago, IL USA

Installation (Labor) for Trumpf / Fabtech will start on October 27th
(Preliminary)

Booth Information – there are three (3) exhibits total:

Booth # 1 – Main Exhibit (please reference MAIN exhibit)
Booth # A2601
South Hall “A”
110' x 160'

Booth # 2 – TruLaser Tube booth (please reference **TUBE** exhibit)
Booth # B11013
Hall B – North Building
30' x 55' Exhibit

Booth # 3 – Additive booth (please reference **ADDITIVE** exhibit)
Booth # D201 (tbd)
Lakeside Center East Bldg
30' x 40'

Exact labor requirements needed for each booth TBD
Please let me now if you have problems or questions.
Thank you Kim
Mark

Mark Marasco

Director Of Strategic Accounts

Lynch Exhibits

(In Ariba as Dublin Management)

7 Campus Drive

Burlington, NJ 08016

Cell: 609.929.7098

Main: 800.343.1666

Fax: 609.239.1666

mmarasco@lynchexhibits.com

<http://www.lynchexhibits.com>

Lynch Exhibits

(In Ariba as Dublin Management)

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EXHIBIT 2

Tom McLaughlin

From: Tom McLaughlin
Sent: Wednesday, December 06, 2017 4:24 PM
To: maren.fleming@us.trumpf.com
Cc: Dave Centrowitz; Bill Joyce; tom@csiworldwide.net
Subject: FW: Trumpf Inc. - Fabtech 2017
Attachments: Customer Invoice - Trumpf Inc Main Booth WO-008290 (3).pdf; Customer Invoice - Trumpf Tube Exhibit - WO-008291.pdf; Invoice - Trumpf Additive Exhibit B103 - WO-008292.pdf

Good Afternoon Maren,

Attached are the labor invoices for the three Trumpf exhibits at Fabtech 2017. They have all been reviewed and approved for payment by Mark Marasco.

As noted below we had agreed with Lynch to provide our services to Trumpf based upon CSI Worldwide billing Trumpf directly.

It is our understanding from Mark Marasco, that Lynch Exhibits is no longer in business and has been acquired by another exhibit company. As we are not partners with that company, it is even more critical that we bill Trumpf directly as per our agreement.

It would be greatly appreciated if you could confirm receipt of the attached invoices.

Thank you in advance.

Best Regards,

Dave Centrowitz CEO

CSI WORLDWIDE

40 Regency Plaza, Glen Mills, PA. 19342 | **Website:** www.csiworldwide.net

Direct: (800) 523-7118 | **Cell:** (407) 448-9959 | **Fax:** (727) 867-8027 | Dave@csiworldwide.net

From: Mark Marasco <mmarasco@lynchexhibits.com>

Date: Monday, August 28, 2017 5:04 PM

To: Kim Jenkins <kim.jenkins@csiworldwide.net>

Cc: Dave Centrowitz <dave.centrowitz@csiworldwide.net>, Bill Joyce <Bill.Joyce@csiworldwide.net>, "proberts@lynchexhibits.com" <proberts@lynchexhibits.com>

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Maren Fleming
Marketing Manager
Phone: +1 860 255-6024,
Fax: +1 860 255-6420,
maren.fleming@us.trumpf.com
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Hall B – North Building
30’ x 55’ Exhibit

Booth # 3 – Additive booth (please reference ADDITIVE exhibit)
Booth # D201 (tbd)
Lakeside Center East Bldg
30’ x 40’

Exact labor requirements needed for each booth TBD

Please let me now if you have problems or questions.

Thank you Kim

Mark

Mark Marasco

Director Of Strategic Accounts

Lynch Exhibits

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7 Campus Drive

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Fax: 609.239.1666

mmarasco@lynchexhibits.com

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COMPLETE TRADE SHOW SERVICES

CSI Worldwide | 40 REGENCY PLAZA · GLEN MILLS, PA 19342
 610.558.4500 · 800.523.7118 · fax 610.558.9459
www.csiworldwide.net

Customer Invoice

Bill To: TRUMPF Inc.

Attn: Maren Fleming

3 Johnson Ave.

Farmington, CT 06032

Invoice #: 171591

Date: November 28, 2017

Customer P.O. #:

Terms: Net 30 Days

Invoice Total: \$509,960.09

Client: TRUMPF Inc.

Work Order #: WO-008290

Labor Rates (by Class / per hour):

Carpenter ST: \$125.00 OT: \$180.00 DT: \$210.00

Runner ST: \$125.00 OT: \$180.00 DT: \$0.00

Show: FABTECH INTL 2017

Show Dates: 11/06/17 - 11/09/17

Location: McCormick Place

Booth #: MAIN Exhibit - A2601

Service Fees (Installation, Maintenance and Dismantle)

Installation Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
10/10/17	Carpenter	16.0	0.0	0.0	\$2,000.00
10/11/17	Carpenter	16.0	0.0	0.0	\$2,000.00
10/12/17	Carpenter	16.0	0.0	0.0	\$2,000.00
10/24/17	Carpenter	16.0	2.0	0.0	\$2,360.00
10/25/17	Carpenter	16.0	5.0	0.0	\$2,900.00
10/26/17	Carpenter	8.0	0.0	0.0	\$1,000.00
10/26/17	Runner	2.0	0.0	0.0	\$250.00
10/27/17	Carpenter	24.0	4.0	0.0	\$3,720.00
10/28/17	Carpenter	0.0	86.0	18.0	\$19,260.00
10/28/17	Runner	0.0	1.5	0.0	\$270.00
10/30/17	Carpenter	96.0	52.0	0.0	\$21,360.00
10/31/17	Carpenter	96.0	56.0	0.0	\$22,080.00
10/31/17	Runner	8.0	0.0	0.0	\$1,000.00
11/01/17	Carpenter	120.0	72.0	5.0	\$29,010.00
11/01/17	Runner	2.0	0.0	0.0	\$250.00
11/02/17	Carpenter	132.0	76.0	69.0	\$44,670.00
11/02/17	Runner	2.0	0.0	0.0	\$250.00
11/03/17	Carpenter	143.0	80.0	119.5	\$57,370.00
11/04/17	Carpenter	0.0	188.0	144.5	\$64,185.00
11/05/17	Carpenter	0.0	0.0	296.0	\$62,160.00
11/06/17	Carpenter	50.5	2.0	0.0	\$6,672.50
11/15/17	Carpenter	8.0	4.0	0.0	\$1,720.00
Totals		771.5	628.5	652.0	\$346,487.50



COMPLETE TRADE SHOW SERVICES

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www.csiworldwide.net

Maintenance Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/07/17	Carpenter	24.0	9.5	17.5	\$8,385.00
11/08/17	Carpenter	8.0	2.0	0.0	\$1,360.00
11/09/17	Carpenter	22.0	0.0	0.0	\$2,750.00
Totals		54.0	11.5	17.5	\$12,495.00

Dismantle Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/09/17	Carpenter	71.0	52.5	8.0	\$20,005.00
11/10/17	Carpenter	120.0	12.0	221.5	\$63,675.00
11/11/17	Carpenter	0.0	154.0	0.0	\$27,720.00
11/12/17	Carpenter	0.0	0.0	52.0	\$10,920.00
11/13/17	Carpenter	14.0	0.0	0.0	\$1,750.00
11/20/17	Carpenter	0.0	0.0	6.0	\$1,260.00
Totals		201.0	218.5	279.5	\$125,330.00

Stock Item Costs

Stock Item	Qty	Price	Taxable
Shrink Wrap - (Per Roll)	19.00	\$1,254.00	<input type="checkbox"/>
Banding (Per Roll)	14.00	\$3,150.00	<input type="checkbox"/>
Top Tape (Per Roll)	6.00	\$120.00	<input type="checkbox"/>
Foam Wrap (Per Roll)	2.00	\$650.00	<input type="checkbox"/>
Packing Tape (Per Roll)	12.00	\$240.00	<input type="checkbox"/>
Total		\$5,414.00	

Other Item Costs

Other Item	Qty	Price	Taxable
Travel Component for Booth Preview	1.0	\$2,000.00	<input type="checkbox"/>
Bags of Ice	1.0	\$16.88	<input type="checkbox"/>
Coffee and Donuts	1.0	\$403.65	<input type="checkbox"/>
Blue Prints (Copies)	1.0	\$59.83	<input type="checkbox"/>
Pickup and Deliver Plywood 2x4's to Complete Floors	1.0	\$2,447.93	<input type="checkbox"/>
Miscellaneous Hardware	1.0	\$1,035.57	<input type="checkbox"/>
Lumber	1.0	\$1,890.00	<input type="checkbox"/>
Clamps/Trim	1.0	\$259.20	<input type="checkbox"/>
Miscellaneous Supplies	1.0	\$148.50	<input type="checkbox"/>
Aluminum Chanel	1.0	\$573.75	<input type="checkbox"/>
Cleaning Equipment/Supplies for Exhibit	1.0	\$189.00	<input type="checkbox"/>
Threaded Rods/Nuts/Carpet Trim and Trim	1.0	\$151.20	<input type="checkbox"/>
12-Shelf Units	1.0	\$533.25	<input type="checkbox"/>
Saw Blades/Brush Set/White Paint and Foam Brush	1.0	\$122.85	<input type="checkbox"/>
Dry Wall Screws 3/4" and other Various Screws	1.0	\$86.40	<input type="checkbox"/>
Exacto Knife and Blades	1.0	\$29.70	<input type="checkbox"/>



COMPLETE TRADE SHOW SERVICES

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www.csiworldwide.net

Glass Coffee Pot	1.0	\$35.10	<input type="checkbox"/>
Trash Can, Dishes, Glue, Napkins	1.0	\$168.75	<input type="checkbox"/>
Cookies and Refreshments, Mints and Creamer	1.0	\$288.90	<input type="checkbox"/>
Refreshment Supplies	1.0	\$403.34	<input type="checkbox"/>
Bottled Water	1.0	\$245.70	<input type="checkbox"/>
Hand Cleaner	1.0	\$97.20	<input type="checkbox"/>
Catering List for Booth – Soda, Water, Coffee, Tea, Snacks, Etc. Includes Ordering, Receiving, Transporting to Showsite	1.0	\$7,838.98	<input type="checkbox"/>
Dinners and Refreshments	1.0	\$937.91	<input type="checkbox"/>
15-Heavy Duty Dollies (Rental)	1.0	\$270.00	<input type="checkbox"/>
Total		\$20,233.59	

Summary

Installation Fees	\$346,487.50
Maintenance Fees	\$12,495.00
Dismantle Fees	\$125,330.00
Stock Items	\$5,414.00
Other Items	\$20,233.59
Invoice Subtotal	\$509,960.09

Subtotal:	\$509,960.09
Prepayment:	\$0.00
Sales Tax Amount: [Sales Tax Rate (%), if applicable: .000]:	\$0.00
Invoice Total:	\$509,960.09

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Customer Invoice

Bill To: TRUMPF Inc.
Attn: Maren Fleming
 3 Johnson Ave.
 Farmington, CT 06032

Invoice #: 171582
Date: November 21, 2017
Customer P.O. #:
Terms: Net 30 Days
Invoice Total: \$5,010.00

Client: TRUMPF Inc.
Work Order #: WO-008291
Labor Rates (by Class / per hour):
 Carpenter ST: \$125.00 OT: \$180.00 DT: \$210.00

Show: FABTECH INTL 2017
Show Dates: 11/06/17 - 11/09/17
Location: McCormick Place
Booth #: TUBE Exhibit-B11013

Service Fees (Installation, Maintenance and Dismantle)

Installation Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/05/17	Carpenter	0.0	0.0	17.0	\$3,570.00
Totals		0.0	0.0	17.0	\$3,570.00

Dismantle Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/11/17	Carpenter	0.0	8.0	0.0	\$1,440.00
Totals		0.0	8.0	0.0	\$1,440.00

Summary

Installation Fees	\$3,570.00
Dismantle Fees	\$1,440.00
Invoice Subtotal	\$5,010.00

Subtotal:	\$5,010.00
Prepayment:	\$0.00
Sales Tax Amount: [Sales Tax Rate (%), if applicable: .000]:	\$0.00
Invoice Total:	\$5,010.00

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Customer Invoice

Bill To: TRUMPF Inc.
Attn: Maren Fleming
 3 Johnson Ave.
 Farmington, CT 06032

Invoice #: 171581
Date: November 21, 2017
Customer P.O. #:
Terms: Net 30 Days
Invoice Total: \$14,860.00

Client: TRUMPF Inc.
Work Order #: WO-008292
Labor Rates (by Class / per hour):
 Carpenter ST: \$125.00 OT: \$180.00 DT: \$210.00

Show: FABTECH INTL 2017
Show Dates: 11/06/17 - 11/09/17
Location: McCormick Place
Booth #: ADDITIVE Exhibit -B103

Service Fees (Installation, Maintenance and Dismantle)

Installation Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/04/17	Carpenter	0.0	19.5	13.0	\$6,240.00
11/05/17	Carpenter	0.0	0.0	28.5	\$5,985.00
Totals		0.0	19.5	41.5	\$12,225.00

Dismantle Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/09/17	Carpenter	11.0	7.0	0.0	\$2,635.00
Totals		11.0	7.0	0.0	\$2,635.00

Summary

Installation Fees	\$12,225.00
Dismantle Fees	\$2,635.00
Invoice Subtotal	\$14,860.00

Subtotal:	\$14,860.00
Prepayment:	\$0.00
Sales Tax Amount: [Sales Tax Rate (%), if applicable: .000]:	\$0.00
Invoice Total:	\$14,860.00

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EXHIBIT 3



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Customer Invoice

Bill To: TRUMPF Inc.
Attn: Maren Fleming
 3 Johnson Ave.
 Farmington, CT 06032

Invoice #: 171591
Date: November 28, 2017
Customer P.O. #:
Terms: Net 30 Days
Invoice Total: \$509,960.09

Client: TRUMPF Inc.
Work Order #: WO-008290
Labor Rates (by Class / per hour):
 Carpenter ST: \$125.00 OT: \$180.00 DT: \$210.00
 Runner ST: \$125.00 OT: \$180.00 DT: \$0.00

Show: FABTECH INTL 2017
Show Dates: 11/06/17 - 11/09/17
Location: McCormick Place
Booth #: MAIN Exhibit - A2601

Service Fees (Installation, Maintenance and Dismantle)

Installation Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
10/10/17	Carpenter	16.0	0.0	0.0	\$2,000.00
10/11/17	Carpenter	16.0	0.0	0.0	\$2,000.00
10/12/17	Carpenter	16.0	0.0	0.0	\$2,000.00
10/24/17	Carpenter	16.0	2.0	0.0	\$2,360.00
10/25/17	Carpenter	16.0	5.0	0.0	\$2,900.00
10/26/17	Carpenter	8.0	0.0	0.0	\$1,000.00
10/26/17	Runner	2.0	0.0	0.0	\$250.00
10/27/17	Carpenter	24.0	4.0	0.0	\$3,720.00
10/28/17	Carpenter	0.0	86.0	18.0	\$19,260.00
10/28/17	Runner	0.0	1.5	0.0	\$270.00
10/30/17	Carpenter	96.0	52.0	0.0	\$21,360.00
10/31/17	Carpenter	96.0	56.0	0.0	\$22,080.00
10/31/17	Runner	8.0	0.0	0.0	\$1,000.00
11/01/17	Carpenter	120.0	72.0	5.0	\$29,010.00
11/01/17	Runner	2.0	0.0	0.0	\$250.00
11/02/17	Carpenter	132.0	76.0	69.0	\$44,670.00
11/02/17	Runner	2.0	0.0	0.0	\$250.00
11/03/17	Carpenter	143.0	80.0	119.5	\$57,370.00
11/04/17	Carpenter	0.0	188.0	144.5	\$64,185.00
11/05/17	Carpenter	0.0	0.0	296.0	\$62,160.00
11/06/17	Carpenter	50.5	2.0	0.0	\$6,672.50
11/15/17	Carpenter	8.0	4.0	0.0	\$1,720.00
Totals		771.5	628.5	652.0	\$346,487.50



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Maintenance Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/07/17	Carpenter	24.0	9.5	17.5	\$8,385.00
11/08/17	Carpenter	8.0	2.0	0.0	\$1,360.00
11/09/17	Carpenter	22.0	0.0	0.0	\$2,750.00
Totals		54.0	11.5	17.5	\$12,495.00

Dismantle Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/09/17	Carpenter	71.0	52.5	8.0	\$20,005.00
11/10/17	Carpenter	120.0	12.0	221.5	\$63,675.00
11/11/17	Carpenter	0.0	154.0	0.0	\$27,720.00
11/12/17	Carpenter	0.0	0.0	52.0	\$10,920.00
11/13/17	Carpenter	14.0	0.0	0.0	\$1,750.00
11/20/17	Carpenter	0.0	0.0	6.0	\$1,260.00
Totals		201.0	218.5	279.5	\$125,330.00

Stock Item Costs

Stock Item	Qty	Price	Taxable
Shrink Wrap - (Per Roll)	19.00	\$1,254.00	<input type="checkbox"/>
Banding (Per Roll)	14.00	\$3,150.00	<input type="checkbox"/>
Top Tape (Per Roll)	6.00	\$120.00	<input type="checkbox"/>
Foam Wrap (Per Roll)	2.00	\$650.00	<input type="checkbox"/>
Packing Tape (Per Roll)	12.00	\$240.00	<input type="checkbox"/>
Total		\$5,414.00	

Other Item Costs

Other Item	Qty	Price	Taxable
Travel Component for Booth Preview	1.0	\$2,000.00	<input type="checkbox"/>
Bags of Ice	1.0	\$16.88	<input type="checkbox"/>
Coffee and Donuts	1.0	\$403.65	<input type="checkbox"/>
Blue Prints (Copies)	1.0	\$59.83	<input type="checkbox"/>
Pickup and Deliver Plywood 2x4's to Complete Floors	1.0	\$2,447.93	<input type="checkbox"/>
Miscellaneous Hardware	1.0	\$1,035.57	<input type="checkbox"/>
Lumber	1.0	\$1,890.00	<input type="checkbox"/>
Clamps/Trim	1.0	\$259.20	<input type="checkbox"/>
Miscellaneous Supplies	1.0	\$148.50	<input type="checkbox"/>
Aluminum Chanel	1.0	\$573.75	<input type="checkbox"/>
Cleaning Equipment/Supplies for Exhibit	1.0	\$189.00	<input type="checkbox"/>
Threaded Rods/Nuts/Carpet Trim and Trim	1.0	\$151.20	<input type="checkbox"/>
12-Shelf Units	1.0	\$533.25	<input type="checkbox"/>
Saw Blades/Brush Set/White Paint and Foam Brush	1.0	\$122.85	<input type="checkbox"/>
Dry Wall Screws 3/4" and other Various Screws	1.0	\$86.40	<input type="checkbox"/>
Exacto Knife and Blades	1.0	\$29.70	<input type="checkbox"/>



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Glass Coffee Pot	1.0	\$35.10	<input type="checkbox"/>
Trash Can, Dishes, Glue, Napkins	1.0	\$168.75	<input type="checkbox"/>
Cookies and Refreshments, Mints and Creamer	1.0	\$288.90	<input type="checkbox"/>
Refreshment Supplies	1.0	\$403.34	<input type="checkbox"/>
Bottled Water	1.0	\$245.70	<input type="checkbox"/>
Hand Cleaner	1.0	\$97.20	<input type="checkbox"/>
Catering List for Booth – Soda, Water, Coffee, Tea, Snacks, Etc. Includes Ordering, Receiving, Transporting to Showsite	1.0	\$7,838.98	<input type="checkbox"/>
Dinners and Refreshments	1.0	\$937.91	<input type="checkbox"/>
15-Heavy Duty Dollies (Rental)	1.0	\$270.00	<input type="checkbox"/>
Total		\$20,233.59	

Summary

Installation Fees	\$346,487.50
Maintenance Fees	\$12,495.00
Dismantle Fees	\$125,330.00
Stock Items	\$5,414.00
Other Items	\$20,233.59
Invoice Subtotal	\$509,960.09

Subtotal:	\$509,960.09
Prepayment:	\$0.00
Sales Tax Amount: [Sales Tax Rate (%), if applicable: .000]:	\$0.00
Invoice Total:	\$509,960.09
<i>Make Check Payable to CSI Worldwide</i>	
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EXHIBIT 4



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Customer Invoice

Bill To: TRUMPF Inc.
 Attn: Maren Fleming
 3 Johnson Ave.
 Farmington, CT 06032

Invoice #: 171582
 Date: November 21, 2017
 Customer P.O. #:
 Terms: Net 30 Days
 Invoice Total: \$5,010.00

Client: TRUMPF Inc.
 Work Order #: WO-008291
 Labor Rates (by Class / per hour):
 Carpenter ST: \$125.00 OT: \$180.00 DT: \$210.00

Show: FABTECH INTL 2017
 Show Dates: 11/06/17 - 11/09/17
 Location: McCormick Place
 Booth #: TUBE Exhibit-B11013

Service Fees (Installation, Maintenance and Dismantle)

Installation Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/05/17	Carpenter	0.0	0.0	17.0	\$3,570.00
Totals		0.0	0.0	17.0	\$3,570.00

Dismantle Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/11/17	Carpenter	0.0	8.0	0.0	\$1,440.00
Totals		0.0	8.0	0.0	\$1,440.00

Summary

Installation Fees	\$3,570.00
Dismantle Fees	\$1,440.00
Invoice Subtotal	\$5,010.00

Subtotal:	\$5,010.00
Prepayment:	\$0.00
Sales Tax Amount: [Sales Tax Rate (%), if applicable: .000]:	\$0.00
Invoice Total:	\$5,010.00

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EXHIBIT 5



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Customer Invoice

Bill To: TRUMPF Inc.
 Attn: Maren Fleming
 3 Johnson Ave.
 Farmington, CT 06032

Invoice #: 171581
 Date: November 21, 2017
 Customer P.O. #:
 Terms: Net 30 Days
 Invoice Total: \$14,860.00

Client: TRUMPF Inc.
 Work Order #: WO-008292
 Labor Rates (by Class / per hour):
 Carpenter ST: \$125.00 OT: \$180.00 DT: \$210.00

Show: FABTECH INTL 2017
 Show Dates: 11/06/17 - 11/09/17
 Location: McCormick Place
 Booth #: ADDITIVE Exhibit -B103

Service Fees (Installation, Maintenance and Dismantle)

Installation Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/04/17	Carpenter	0.0	19.5	13.0	\$6,240.00
11/05/17	Carpenter	0.0	0.0	28.5	\$5,985.00
Totals		0.0	19.5	41.5	\$12,225.00

Dismantle Details

Date	Class	ST Hours	OT Hours	DT Hours	Fees
11/09/17	Carpenter	11.0	7.0	0.0	\$2,635.00
Totals		11.0	7.0	0.0	\$2,635.00

Summary

Installation Fees	\$12,225.00
Dismantle Fees	\$2,635.00
Invoice Subtotal	\$14,860.00

Subtotal:	\$14,860.00
Prepayment:	\$0.00
Sales Tax Amount: [Sales Tax Rate (%), if applicable: .000]:	\$0.00
Invoice Total:	\$14,860.00

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